

STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
MISSOURI CLEAN WATER COMMISSION



MISSOURI STATE OPERATING PERMIT
GENERAL PERMIT

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92nd Congress) as amended,

MO-R14A000

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

FACILITY DESCRIPTION

All Outfalls

Production of paper and allied products (SIC 26XX) and textiles and apparel products (SIC 22XX, 23XX & 31XX) and paper-only recycling operations.

This permit authorizes only wastewater, including storm waters, discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

January 23, 2004
Effective Date


Stephen M. Manford, Director, Department of Natural Resources
Executive Secretary, Clean Water Commission

January 22, 2009
Expiration Date
MO 780-0041 (10-93)

Jim Hull, Director, Water Pollution Control Program

APPLICABILITY

1. This permit authorizes the discharge of storm water runoff from paper and allied product manufacturing operations to waters of the state of Missouri. Including, but not limited to, establishments with a primary Standard Industrial Classification (SIC) code of: 26XX - paper products and facilities that manufacture a final product from wood or other pulp.

This permit does not apply to facilities with the following SIC codes: SIC 2611-Pulp Mills; SIC 2621-Paper Mills; SIC 2631-Paper Board Mills; or facilities engaged in integrated operations of producing pulp and manufacturing a final paper product. Facilities with these SIC codes or integrated operations should contact the Department of Natural Resources for permitting.

This permit also authorizes the discharge of storm water runoff from textile and apparel products operations including but not limited to:

SIC 22XXTextile Mill Products
SIC 23XXApparel & Other Finished Products
SIC 31XXLeather & Leather Products

This permit does not apply to facilities with the SIC code 311X, Leather Tanning and Finishing. Facilities with this code should contact the Department of Natural Resources for permitting.

This permit also authorizes the discharge of storm water runoff from paper only recycling operations. Mixed recycling operations are covered under MO-R80H000 (Solid Waste Transfer & Recovery Facilities).

2. This permit applies to facilities with significant activities and materials exposed to storm water. These materials and activities are:

discharges from industrial plant yards;
material handling sites;
sites used for the application of any water which, during manufacturing or processing, comes into direct contact with or results from the production or use of any raw material, intermediate product, finished product, by-product or waste product;
sites used for the storage and maintenance of material handling equipment;
sites used for residual treatment, storage or disposal;
shipping and receiving areas;
manufacturing buildings;
storage areas (including tank farms) for raw materials and intermediate and finished products; and
areas where industrial activity has taken place in the past and significant materials remain and are exposed to storm water.

Only those facilities with these activities or materials exposed to storm water are required to obtain a permit.

3. This permit does not apply to storm water discharges within 1000 feet of waters that have been identified as a losing stream or is listed in the Missouri Water Quality Standards (10 CSR 20-7.031) as an outstanding national or state resource water, or a lake or reservoir used for public drinking water supplies, or critical habitat for endangered species, or biocriteria reference streams. Facilities with discharges located in these areas must apply for a site specific permit.
4. If at any time the Missouri Department of Natural Resources determines that the quality of waters of the state may be better protected by requiring the owner/operator of the permitted site to apply for a site specific permit, the department may do so.
5. If at any time the permittee should desire to apply for an individual State Operating permit, the owner may do so.
6. This permit pertains only to discharges of storm water.
7. Facilities that discharge storm water runoff directly to a combined sewer systems are exempt from storm water permit requirements.

REQUIREMENTS

Note: These requirements do not supersede nor remove liability for compliance with county and other local ordinances.

1. The primary requirement of this permit is the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP must be prepared within 90 days and implemented within 180 days of permit issuance. The SWPPP must be kept on-site and should not be sent to DNR unless specifically requested. The permittee shall select, install, use, operate, and maintain the Best Management Practices prescribed in the SWPPP in accordance with the concepts and methods described in the following document:

Storm Water Management For Industrial Activities, Developing Pollution Prevention Plans and Best Management Activities, (Document number EPA 832-R-92-006) published by the United States Environmental Protection Agency (USEPA) in September 1992.

The SWPPP must include the following:

- 1) An assessment of all storm water discharges associated with vehicle maintenance (including vehicle rehabilitation, mechanical repairs, painting, fueling, and lubrication), equipment cleaning, and chemical deicing/anti-icing activities. This must include a list of potential contaminants and an annual estimate of amounts that will be used in the described activities.
 - 2) A listing of Best Management Practices (BMPs) and a narrative explaining how BMPs will be implemented to control and minimize the amount of potential contaminants that may enter storm water.
 - 3) A schedule for implementing the BMPs.
 - 4) The SWPPP must include a schedule for a monthly site inspection and a brief written report. The inspections must include observation and evaluation of BMP effectiveness, deficiencies, and corrective measures that will be taken. Deficiencies must be corrected within seven days. Inspection reports must be kept on site with the SWPPP. These must be made available to DNR personnel upon request.
 - 5) A provision for designating an individual to be responsible for environmental matters.
 - 6) A provision for providing SWPPP training to all personnel involved in material handling and storage, and housekeeping of maintenance and cleaning areas. Proof of training shall be submitted on request of DNR.
2. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
 - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
 - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
 - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
 - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
 - (e) There shall be no significant human health hazard from incidental contact with the water;
 - (f) There shall be no acute toxicity to livestock or wildlife watering;
 - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
 - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
3. Collection facilities shall be provided on-site, and arrangement made for proper disposal of waste products, including but not limited to, petroleum waste products and solvents.

REQUIREMENTS

4. All paint, solvents, petroleum products and petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) shall be stored so that these materials are not exposed to storm water. Spill prevention, control, and/or management shall be provided sufficient to prevent any spills of these pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
5. Good housekeeping practices shall be maintained on the site to keep solid waste from entry into waters of the state.
6. All fueling facilities present on the site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.
7. Substances regulated by federal law under the Resource Conservation and Recovery Act (RCRA) or the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) that are transported, stored, or used for maintenance, cleaning or repair shall be managed according to the provisions of RCRA and CERCLA.
8. Report as no-discharge when a discharge does not occur during the report period.
9. This permit may be reopened and modified, or alternatively revoked and reissued, to:
 - (a) Comply with any applicable effluent standard or limitation issued or approved under Sections 301(b)(2)(C) and (D), 304(b)(2), and 307(a)(2) of the Clean Water Act, if the effluent standard or limitation so issued or approved:
 - (1) contains different conditions or is otherwise more stringent than any effluent limitation in the permit; or
 - (2) controls any pollutant not limited in the permit.
 - (b) Incorporate new or modified effluent limitations or other conditions, if the result of a waste load allocation study, toxicity test or other information indicates changes are necessary to assure compliance with Missouri's Water Quality Standards.
 - (c) Incorporate new or modified effluent limitations or other conditions if, as the result of a watershed analysis, a Total Maximum Daily Load (TMDL) limitation is developed for the receiving waters which are currently included in Missouri's list of waters of the state not fully achieving the state's water quality standards, also called the 303(d) list.The permit as modified or reissued under this paragraph shall also contain any other requirements of the Clean Water Act then applicable.

10. Changes in Discharges of Toxic Substances

- The permittee shall notify the Director as soon as it knows or has reason to believe:
- (a) That any activity has occurred or will occur which would result in the discharge of any toxic pollutant which is not limited in the permit, if that discharge will exceed the highest of the following "notification levels":
 - (1) One hundred micrograms per liter (100 ug/L);
 - (2) Two hundred micrograms per liter (200 ug/L) for acrolein and acrylonitrile; five hundred micrograms per liter (500 ug/L) for 2,5 dinitrophenol and for 2-methyl-4, 6-dinitrophenol; and one milligram per liter (1 mg/L) for antimony;
 - (3) Five (5) times the maximum concentration value reported for the pollutant in the permit application;
 - (4) The level established in Part A of the permit by the Director.
 - (b) That they have begun or expect to begin to use or manufacture as an intermediate or final product or byproduct any toxic pollutant, which was not reported in the permit application.

PERMIT TRANSFER

This permit may be transferred to a new owner by submitting an "Application for Transfer of Operating Permit" signed by the seller and buyer of the facility, along with the appropriate modification fee.

PERMIT RENEWAL REQUIREMENTS

Unless this permit is terminated, the permittee shall submit an application for the renewal of this permit no later than six (6) months prior to the permit's expiration date.

TERMINATION OF PERMIT

This permit may be terminated when activities covered by this permit have ceased and no significant materials are stored in such a way as to come into contact with storm water, or if a transfer of ownership of the facility and its activities has been made. If such a termination is sought, the permittee shall submit Form H, Termination of a General Permit.

DUTY OF COMPLIANCE

The permittee shall comply with all conditions of this general permit. Any noncompliance with this general permit constitutes a violation of Chapter 644, Missouri Clean Water Law, and 10 CSR 20-6.200. Noncompliance may result in enforcement action, termination of this authorization, or denial of the permittee's request for renewal.

FACT SHEET
General Permit

FIRMS ENGAGED IN PRIMARY PROCESSING AND MANUFACTURING
OF LUMBER AND WOOD PRODUCTS

NPDES No. MO-R14A000

The Federal Water Pollution Control Act ("Clean Water Act" Section 402 Public Law 92-500 as amended) established the National Pollutant Discharge Elimination System (NPDES) permit program. This program regulates the discharge of pollutants from point sources into the waters of the United States, and the release of stormwater from certain point sources. All such discharges are unlawful without a permit (Section 301 of the "Clean Water Act").

After a permit is obtained, a discharge not in compliance with all permit terms and conditions is unlawful. Permits in Missouri are issued by the Director of the Department of Natural Resources under an approved program, operating in accordance with federal and state laws (Federal "Clean Water Act" and "Missouri Clean Water Law" Section 644 as amended).

State Programs have the authority to issue general permits to sources of discharge if the Director feels that the discharge is appropriately controlled by a general permit. Water discharged from facilities producing paper and allied products, textiles and apparel products and paper-only recycling operations are point sources, and consequently are subject to permit requirements. Because the discharges authorized by this permit covers facilities which: involve the same or substantially similar types of operations; discharge the same types of wastes; require the same operating conditions; or require the same monitoring; the Department has determined that under the requirements for General Permits, the discharges authorized by this permit are eligible for a general permit.

The proposed general permit is for firms engaged production of paper and allied products (SIC 26XX) and textiles and apparel products (SIC 22XX, 23XX & 31XX) and paper-only recycling operations located within the state of Missouri. This proposed permit will allow the discharge of storm water into waters of the state. The treatment systems will vary from site to site dependent upon waste characteristics, concentration and receiving streams standards.

The 10 CSR 20-7.031 Missouri Water Quality Standards, Missouri Department of Natural Resources (the Department) "defines the Clean Water Commission water quality objectives in terms of water uses to be maintained and the criteria to protect those uses."

The receiving stream's beneficial water uses to be maintained have been assumed to be: livestock watering, wildlife watering, and protection of aquatic life.

To protect these beneficial uses and the water quality of the receiving stream, Best Management Practices (BMPs) and the Development of a Storm Water Pollution Prevention Plan are required.

This permit will expire five (5) years from the date of issuance.